GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C – Admin., - APSAC–Sanction and Release of Rs.70,00,350/- (Rupees Seventy lakhs Three hundred and Fifty Only) for payment of "Grants-in-Aid towards salaries" of APSAC, Vijayawada under 1st quarter budget of the F.Y.2025-26 - Administrative – Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G.O.RT.No. 30 **Dated: 02-05-2025**

Read the following:

Ref:-1. G.O.Ms.No.12, Finance (Budget.I) Department, dt. 31.03.2025
2. G.O.Ms.No.14, Finance (Budget.I) Department, dt. 05.04.2025
3. G.O.Rt.No.1407, Finance (FMU-GAD.1) Department, dt.11.04.2025.
4. U.O. Note No: ITC01-OPCL0BUDG(RELO)/3/2025-ADMIN, Dt.19.04.2025
5. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (310-311).
6. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (370-371).
7. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (370-372).
8. Lr.No. APSAC/25/Budget/2024-25, Dt.21.04.2025 (370-373)

ORDER:-

In the references 1 and 2, the Finance Department has allocated an amount of Rs.533,72,12,000/- (Rupees five hundred thirty-three crores seventy two lakhs and twelve thousand only) towards Revenue and Capital heads of expenditure under Grant-XXXIX for the F.Y.2025-26, out of which, Rs.470,62,12,000/- (Rupees Four hundred Seventy crores sixty-two lakhs and twelve thousand only) pertains to the Revenue head and Rs.63,10,00,000/- (Rupees sixty-three crore and ten lakhs only) pertains to the Capital head, and issued guidelines for the Comprehensive Budget Released Order (CBRO) and Budget Distribution accordingly.

2. In the reference 3, the Finance Department issued Comprehensive Budget Released Order (CBRO) for Rs.468,61,32,000/-(Rupees Four hundred Sixty Eight crores Sixty One lakhs and Thirty Two thousand only) for the period 1st April, 2025 to 31st March,2026 i.e., for the first, second, third, and fourth quarters of the current financial year 2025-26 for the "CBRO Head of Accounts only" in respect of Information Technology, Electronics and communications (IT,E&C) Department for the implementation of schemes.

3. In the reference 4, an amount of Rs.24,34,950/- (Rupees Twenty Four lakhs Thirty Four thousand Nine hundred and Fifty Only) has been allocated towards payment of "Grants-in-Aid Salaries" under Head of Account: 3425-60-200-11-46-310-311VN, an amount of Rs.23,59,700/- (Rupees Twenty Three lakhs Fifty Nine thousand and Seven hundred only) has been allocated "Grants-in-Aid Contract Employees Salaries under Head of Account:3425-60-200-11-46-370-371VN, an amount of Rs.19,55,800/- (Rupees Nineteen lakhs Fifty Five thousand and Eight hundred only) has been allocated towards "Grant-in-Aid Outsourcing Employees Salaries" under Head of Account: 3425-60-200-11-46-370-372VN and an amount of Rs.2,49,900/- (Rupees Two lakhs Forty Nine thousand and Nine hundred only) has been allocated "Grants-in-Aid towards Other Employees Salaries" under Head of Account:3425-60-200-11-46-370-373VN for 1st quarter budget period from 1st April,2025 to 30st June,2025 for the F.Y.2025-26.

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4. In the references 5,6,7, and 8, the Vice Chairman, Andhra Pradesh Space Application Center (APSAC),Vijayawada requested to sanction and release an amount of Rs.24,34,950/- (Rupees Twenty Four lakhs Thirty Four thousand Nine hundred and Fifty Only) towards payment of "Grants-in-Aid Salaries" under Head of Account: 3425-60-200-11-46-310-311VN, an amount of Rs.23,59,700/- (Rupees Twenty Three lakhs Fifty Nine thousand and Seven hundred only) towards "Grants-in-Aid Contract Employees Salaries under Head of Account:3425-60-200-11-46-370-371VN, an amount of Rs.19,55,800/- (Rupees Nineteen lakhs Fifty Five thousand and Eight hundred only) towards "Grant-in-Aid Outsourcing Employees Salaries" under Head of Account: 3425-60-200-11-46-370-372VN and an amount of Rs.2,49,900/- (Rupees Two lakhs Forty Nine thousand and Nine hundred only) "Grants-in-Aid towards Other Employees Salaries" under Head of Account:3425-60-200-11-46-370-373VN for 1st quarter budget period from 1st April,2025 to 30st June,2025 for the F.Y.2025-26.

5. The Government accords sanction for an amount of Rs.24,34,950/- (Rupees Twenty Four lakhs Thirty Four thousand Nine hundred and Fifty Only) towards payment of "Grants-in-Aid Salaries" under Head of Account: 3425-60-200-11-46-310-311VN, an amount of Rs.23,59,700/- (Rupees Twenty Three lakhs Fifty Nine thousand and Seven hundred only) towards "Grants-in-Aid Contract Employees Salaries under Head of Account:3425-60-200-11-46-370-371VN, an amount of Rs.19,55,800/- (Rupees Nineteen lakhs Fifty Five thousand and Eight hundred only) towards "Grant-in-Aid Outsourcing Employees Salaries" under Head of Account: 3425-60-200-11-46-370-372VN and an amount of Rs.2,49,900/- (Rupees Two lakhs Forty Nine thousand and Nine hundred only) "Grants-in-Aid towards Other Employees Salaries" under Head of Account:3425-60-200-11-46-370-373VN for 1s t quarter budget period from 1st April, 2025 to 30st June, 2025 for the F.Y.2025-26.

6. The amounts sanctioned in paragraph 5 above shall be debited to the following Head of Accounts: -

Sl.No.	Head of Accounts	Amounts
1	3425-60-200-11-46-310-311VN	Rs.24,34,950/-
2	3425-60-200-11-46-370-371VN	Rs.23,59,700/-
3	3425-60-200-11-46-370-372VN	Rs.19,55,800/-
4	3425-60-200-11-46-370-373VN	Rs.2,49,900/-
	TOTAL	**Rs. 70,00,350/-**

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024), ITE&C Department shall draw the amounts sanctioned in para-5 above, by preferring an adjustment bill and credit to the P.D. Account of the Vice Chairman, Andhra Pradesh Space Applications Center, Vijayawada to credit the following Head of Account.

Head of Account: 8443-00-106-11-11-018-001-VN
DDO Code: 9000-0000-087

8. The Vice Chairman, APSAC, Vijayawada shall comply with the following conditions:

i. Vice Chairman, APSAC, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.

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ii. The object of above amount sanctioned and released to meet the expenditure for Grants-in-Aid towards Salaries.
iii. Vice Chairman, APSAC Vijayawada shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. Vice Chairman, APSAC Vijayawada shall furnish the audited report/statement of the account of the Society/Authority to the Accountant General (A.G), A.P. in order to see that GIA is justified by the financial position.
v. The 1st Quarter Budget is allocated to the V.C., APSAC for utilization of funds for the F.Y.2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Vice Chairman, APSAC, Vijayawada.

Copy to:
The Accountant General (A&E),Vijayawada, Andhra Pradesh.
The Accountant General (Audit), Vijayawada, Andhra Pradesh.
The ATO, APCRT, Mangalagiri, Guntur. Andhra Pradesh.
The AS to Govt.(i/c) & D.D.O., ITE&C Department.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER